

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Expenditure towards payment of Telegram Bill (Telegram No. A/c.26) for use in Housing Department from November,2012 to March,2013 – Expenditure of Rs 235/- (Rupees Two Hundred and Thirty Five Only)- Sanction - Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 88

Dated: 23-04-2013

Read :

Telegram Bill from Telecommunications Department, from the Month of November, 2012 to March,2013.

ORDER :

Sanction is hereby accorded for incurring an expenditure of Rs 235/- (Rupees Two Hundred and Thirty Five Only) towards upkeep fee for telegram A/c.No.26 of Housing Department for the period from November,2012 to March, 2013. to M/s. Bharat Sanchar Nigam Ltd., Hyderabad through bank A/c.No CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO,
JOINT SECRETARY TO GOVERNMENT

To:
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept,
Copy to:
The BSNL, Secretariat Branch, Hyd
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER